

Work Order ID 67281

Tuesday, March 15, 2011 7:05:19 AM

*Today Please*

Page 1

Item ID: D3371-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Pedal Lock Cover

Start Date: 3/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/15/2011 Req'd Qty: 1.00



Customer:

Reference: REPAINT

Approvals:

Process Plan: *CMF*Date: *11-03-15*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3371

Rev B

180



Powdercoat

Powder Coating

Fire Red(Ref:4.3.5.10) per QSI005 4.3

M102391

0.00

*START 12:45
QWENT. 3200
FINISH 1:15*

Memo

PULL FROM STOCK D3371-3

SUFF LIGHTLY AND REPOWDERCOAT

1 BR 11-3-15

190



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

1 φ 21 21/3/15

200



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

*K/A
QC3 only
W*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67281

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Item ID: D3371-3

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Cust Item ID:

Required Date: 3/15/2011 Req'd Qty: 1.00



Customer:

Reference: REPAINT

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

0.00



Packaging

Memo

0.00

SP 1163/15

ID AND STOCK UNDER NEW BATCH NUMBER



220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/16 JF

MF
11-03-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

Tuesday, March 15, 2011 7:05:43 AM

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Criteria : All Items All Locations Lot: 58437 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D3371-3 / Pedal Lock Cover	Main Warehouse ST473		FAUT01		1.0000		1.0000		
					6/9/2010	-1.0000	58437	-1.0000		(\$94.95)
		Main Warehouse ST473		FAUT01		1.0000		1.0000		
					6/9/2010	1.0000	58437	1.0000		\$94.95
								0.0000		\$0.00
Issue	D3371-3 / Pedal Lock Cover	Main Warehouse ST473	58644	FAUT01		3.0000		3.0000		
					5/18/2010	-2.0000	58437	-2.0000		(\$189.89)
								-2.0000		(\$189.89)
Rework	D3371-3 / Pedal Lock Cover	Main Warehouse ST473	67281	FAUT01		1.0000		1.0000		
					3/15/2011	-1.0000	58437	-1.0000		(\$94.95)
								-1.0000		(\$94.95)
WIP Receipt	D3371-3 / Pedal Lock Cover	Main Warehouse ST473	58437	FAUT01		0.0000		0.0000		
					5/14/2010	3.0000	58437	3.0000		\$284.84
								3.0000		\$284.84

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries